

7852 Walker Drive, Suite 200 Greenbelt, Maryland 20770 phone: 301-459-7590, fax: 301-577-5575 internet: www.jsitel.com, e-mail: jsi @jsitel.com

June 29, 2016

### Via Hand Delivery

Marlene H. Dortch, Secretary Federal Communications Commission Office of the Secretary 445 12<sup>th</sup> Street, SW Washington, DC 20554

Re: WC Docket No. 14-58

2016 ETC Annual Report of Highland Telephone Cooperative (TN)

Study Area Code 290565

Dear Ms. Dortch:

On behalf of Highland Telephone Cooperative (TN) ("Highland"), JSI files the attached confidential version of the FCC Form 481 ETC annual reporting information pursuant to sections 54.313 and 54.422 of the Commission's rules. Company seeks confidential treatment under Protective Order for section 54.313(f)(2) financial information. The redacted version is being filed this date via the FCC's Electronic Comment Filing System. In addition, attached is a letter requesting confidential treatment under Sections 0.457 and 0.459 of the Company's Five-Year Service Quality Improvement Plan Progress Report required by Section 54.313.

Please direct any questions regarding the filing to the undersigned.

Sincerely.

John Kuykendall JSI Vice President 301-459-7590

301-439-7390

jkuykendall@jsitel.com

<sup>&</sup>lt;sup>1</sup> 47 C.F.R. §§ 54.313, 54.422.

<sup>&</sup>lt;sup>2</sup> Connect America Fund et al., WC Docket Nos. 10-90 and 14-58, Protective Order, DA 16-296 rel. March 22, 2016 (Protective Order). 47 C.F.R. § 54.313(f)(2).

<sup>&</sup>lt;sup>3</sup> 47 C.F.R. §§ 0.457, 0.459, 54.313.



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June 29, 2016

Marlene H. Dortch, Secretary Federal Communications Commission Office of the Secretary 445 12<sup>th</sup> Street, SW Washington, DC 20554

Re: WC Docket No. 14-58

2016 ETC Annual Report of Highland Telephone Cooperative (TN)

Study Area Code 290565 Request for Confidentiality

Dear Ms. Dortch:

John Staurulakis, Inc. ("JSI"), on behalf of its client Highland Telephone Cooperative (TN) (the "Company") hereby requests, pursuant to Sections 0.457 and 0.459 of the Commission's rules, withholding from public inspection certain information contained in an attachment to the above referenced reporting requirement. The Company provides the following in support of its request, numbered consistent with the subparagraphs of Section 0.459(b).<sup>2</sup>

- 1. The information for which the Company is seeking confidential treatment is an attachment to the Company's annual reporting information pursuant to Sections 54.313 and 54.422 of the Commission's rules ("Report").<sup>3</sup>
- 2. Pursuant to Section 54.313, Rate-of-Return Eligible Telecommunications Carriers ("ETCs") must file with the Commission a Progress Report on its Five-Year Service Quality Improvement Plan ("Progress Report") which is contained in the attachment to the 2016 Report.<sup>4</sup>
- 3. The information contained in attachment for which the Company seeks the withholding from public inspection is the entirety of data pertaining to the Company's Progress Report provided at FCC Form 481 Line 112 attachment. Information of this nature is confidential commercial information routinely withheld from public inspection.

<sup>&</sup>lt;sup>1</sup> 47 C.F.R. §§ 0.457, 0.459.

<sup>&</sup>lt;sup>2</sup> 47 C.F.R. § 0.459(b)(1) through (9).

<sup>&</sup>lt;sup>3</sup> 47 C.F.R. §§ 54.313, 54.422.

<sup>&</sup>lt;sup>4</sup> 47 C.F.R. §§ 54.313.

- 4. With respect to identifying the degree to which the subject attachment concerns a service that is subject to competition, the information is of a financial and competitive nature regarding the provision of telecommunications services. The Line 112 attachment contains competitively sensitive information related to proposed improvements or upgrades and maintenance the Company's network.
  - In its March 5, 2013 Order, the FCC. The FCC specified that for rate-of-return carriers, the five-year plans "should describe the carrier's network improvement plan, which should provide greater visibility into current plans to extend broadband service to unserved locations in rate-of-return service territories." The Company's Progress Report updates this information as well as provides maps and detailed information as to whether or not network improvement objectives were achieved at the wire center level. Accordingly, because the Company is a rate-of-return carrier, it must file Progress Reports which contain proprietary, competitively sensitive information related to the Company's existing network including the specific locations of customers as well as describe proposed improvements or upgrades and maintenance of its network throughout its service area. Specifically, this information sets forth services provided by the Company over its existing network including specific locations of customers as well as planned network improvement and maintenance for the years 2015 through 2019 including project start and completion dates, population that will be impacted by the improvements and upgrades at the wire center level and projected capital costs associated with the improvements and upgrades and operating costs associated with maintaining the network including depreciation for investments that have already been made. As such, this information contains competitively sensitive information related to the Company's existing network as well as detailed plans at the wire center level for network upgrades and maintenance projected for the years 2015 through 2019.
- 5. With respect to identifying possible exposure to competitive harm, the information contained in the Line 112 attachment is information that is not customarily released to the public. This information is proprietary to the Company, is unique to the Company's serving territory and is only known to the Company and its authorized agents. If the Information is not protected, it would have economic value to potential competitors who would be able to target their marketing to specific customers. In a competitive telecommunications marketplace, this type of information is highly sensitive. If publicly disclosed, it would enable competitors to craft business plans that capitalize on their knowledge of the locations of the Company's customers which would place the Company at a competitive disadvantage.
- 6. With respect to steps the Company has taken to ensure against unauthorized disclosure of the information contained in the attachment, the Company is filing

<sup>&</sup>lt;sup>5</sup> See Connect America Fund et al., WC Docket 10-90 et al., Order, DA 13-332 (rel. Mar. 5, 2013) ("March 5, 2013 Order") at para 9 citing Section 54.202(a) (1) (ii).

the attachment under seal. The Company uses the information contained in the Progress Report to ensure that its customers continue to receive state-of-the-art high quality telecommunications and broadband services that the Company has been providing to them for many years as well as to satisfy mandatory reporting requirements and does not share the information for which protection is sought. The Company protects the secrecy of this information with a security protocol that ensures the information is not inadvertently disclosed or disseminated. Only directors, managers and employees with a direct need to know are authorized to access the information.

- 7. Any previous versions of this information are not publicly available.
- 8. Because the information is not routinely available, a need exists for maintaining the confidentiality of this information permanently.
- 9. Not applicable.

Based on the preceding, JSI respectfully requests on behalf of the Company that the Commission grant confidential treatment under Section 0.459 to Company's Progress Report provided at FCC Form 481 Line 112 attachment.

Please contact the undersigned with any questions regarding this request.

Sincerely,

John Kuykendall JSI Vice President

301-459-7590

jkuykendall@jsitel.com

FCC For	rm 481 - Carrier Annual Reporting  Data Collection Form	REDACTED FOR PUBLIC INSPECTION	OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	290565	
<015>	Study Area Name	HIGHLAND TEL COOP-TN	
<020>	Program Year	2017	
<030>	Contact Name: Person USAC should contact with questions about this data	Dave Crawford	
<035>	Contact Telephone Number: Number of the person identified in data line	4236282750 ext.280 <030>	
<039>	Contact Email Address: Email of the person identified in data line <0	30> dave@highlandtel.net	
	Form Type	e 54.313 and 54.422	

FCC Form 481

	ervice Quality Improvement Reporting ollection Form			FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060- July 2013	0819
<010>	Study Area Code	290565			
<015>	Study Area Name	HIGHLAND TEL COC	P-TN		
<020>	Program Year	2017			
<030>	Contact Name - Person USAC should contact regarding this data	Dave Crawford			
<035>	Contact Telephone Number - Number of person identified in data line <030>	4236282750 ext.2	280		
<039>	Contact Email Address - Email Address of person identified in data line <030>	dave@highlandte	l.net		
<110>	Has your company received its ETC certification from the FCC?  If your answer to Line <110> is yes, do you have an existing §54.202(a) "5	(yes / no	o) O O		
<111>	year plan" filed with the FCC?	(yes / no	$^{\prime\prime}$ $^{\prime\prime}$ $^{\prime\prime}$		
<112>	If your answer to Line <111> is yes, please file a progress report, on line <112> delineating the status of your company's existing § 54.202(a) "5 year plan" on file with the FCC, as it relates to your provision of voice telephony service.  Attach Five-Year Service Quality Improvement Plan or, in subsequent years, your annual progress report filed pursuant to 47 C.F.R. § 54.313(a)(1). If your CETC which only receives frozen support, your progress report is only required to address voice telephony service.		0565ga112.pdf		
	Please select the appropriate responses below (Yes, No, Not Applicable) to confit that the attached document(s), on line 112, contains a progress report on its five service quality improvement plan pursuant to §54.202(a). The information shall submitted at the wire center level or census block as appropriate.	e-year	١	Name of Attached Document	
<113>	Maps detailing progress towards meeting plan targets		Yes		
<114>	Report how much universal service (USF) support was received		Yes		
<115>	How much (USF) was used to improve service quality and how support was used to improve	ove service quality	Yes	1	
<116>	How much (USF) was used to improve service coverage and how support was used to improve	orove service coverage	e Yes	7	
<117>	How much (USF) was used to improve service capacity and how support was used to imp	rove service capacity	Yes	1	
<118>	Provide an explanation of network improvement targets not met in the prior calendar year.		Not Applicable	<u> </u>	

(200) Service Outage Reporting (Voice)	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code											
<015>	Study Area Na	ame				HIGHLAND TE	L COOP-TN					
<020>	Program Year					2017						
<030>	Contact Name	e - Person USAC	should contac	ct regarding this	s data	Dave Crawfo	rd					
<035>	Contact Telep	hone Number	- Number of pe	erson identified	in data line <030	)> <sup>4236282750</sup>	ext.280					
<039>	Contact Email	Address - Ema	il Address of pe	erson identified	l in data line <03	)> dave@highla	ndtel.net					
<210>	210> For the prior calendar year, were there any reportable voice service ou					e outages?	No					
<220>	<a></a>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<c1></c1>	<c2></c2>	<d></d>	<e></e>	<f></f>	<g></g>	<h></h>

_	<a></a>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<c1></c1>	<c2></c2>	<d></d>	<e></e>	<f></f>	<g></g>	<h></h>
	NORS									Did This Outage		
	Reference	<b>Outage Start</b>	<b>Outage Start</b>	Outage End	Outage End	Number of		911 Facilities	Service Outage	Affect Multiple		
	Number	Date	Time	Date		<b>Customers Affected</b>	Total Number of	Affected	Description (Check	Study Areas	Service Outage	Preventative
							Customers	(Yes / No)	all that apply)	(Yes / No)	Resolution	Procedures
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	fulfilled Service Request ection Form			FCC Form 481 OMB Control No. 3060-0986/OMB Control July 2013	l No. 3060-0819	
<010>	Study Area Code		290565			
<015>	Study Area Name		HIGHLAND TEL COOP-TN			
<020>	Program Year		2017			
<030>	Contact Name - Person USAC should contact regarding this	data	Dave Crawford			
<035>	Contact Telephone Number - Number of person identified i	n data line <030>	4236282750 ext.280			
<039>	Contact Email Address - Email Address of person identified	n data line <030>	dave@highlandtel.net			
<300> U	nfulfilled service request (voice)		0	·		
<310> [	Detail on attempts (voice)					
		Nam	ne of Attached Document			
<320> Unfulfilled service request (broadband)		0				
<330>	Detail on attempts (broadband)					_
		1	Name of Attached Document			

(400) Number of Complaints per 1,000 customers	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	290565	
<015>	Study Area Name	HIGHLAND TEL COOP-TN	
<020>	Program Year	2017	
<030>	Contact Name - Person USAC should conta	oct regarding this data	rawford
<035>	Contact Telephone Number - Number of p <030>		4236282750 ext.280
<039>	Contact Email Address - Email Address of   <030>	person identified in data line	dave@highlandtel.net
<400>	Select from the drop-down list to indicate voice complaints (zero or greater) for voice calendar year for each service area in which any facilities you own, operate, lease, or or	telephony service in the prior h you are designated an ETC fo	Offered only fixed voice
<410>	Complaints per 1000 customers for fixed v	oice	8.0E-6
<420>	Complaints per 1000 customers for mobile	voice	
<430>	Select from the drop-down list to indicate end-user customer complaints (zero or greathe prior calendar year for each service are an ETC for any facilities you own, operate,	eater) for broadband service in the ain which you are designated	Offered only fixed broadband
<440>	Complaints per 1000 customers for fixed b	roadband	0.0
<450>	Complaints per 1000 customers for mobile	broadband	

•	npliance With Service Quality Standards and Consumer Protection Rules ection Form	FCC Form 481 OMB Control No July 2013	o. 3060-0986/OMB Control No. 3060-0819
<010>	Study Area Code	290565	
<015>	Study Area Name	HIGHLAND TEL COOP-TN	
<020>	Program Year	2017	
<030>	Contact Name - Person USAC should contact regarding this data	Dave Crawford	
<035>	Contact Telephone Number - Number of person identified in data line <030>	4236282750 ext.280	
<039>	Contact Email Address - Email Address of person identified in data line <030>	dave@highlandtel.net	
<500>	Certify compliance with applicable service quality standards and consumer pr	otection rules Yes	
<510>	Descriptive document for Service Quality Standards & Consumer Protection Ru	290565TN510.pdf les Compliance	

(600) Function	ality in Emergency Situations	EDACTED FOR PUBLIC INSPECTION	FCC Form 481			
Data Collection	n Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013			
<010> Study	Area Code	290565				
<015> Study	Area Name	HIGHLAND TEL COOP-TN				
<020> Progra	m Year	2017				
<030> Conta	ct Name - Person USAC should contact regarding this data	Dave Crawford				
<035> Conta	ct Telephone Number - Number of person identified in data line <0	030> 4236282750 ext.280				
<039> Conta	ct Email Address - Email Address of person identified in data line <	030> dave@highlandtel.net				
<600> Certify	compliance regarding ability to function in emergency situations	Yes				
<610> Descrip	tive document for Functionality in Emergency Situations	290565TN610.pdf				

(700) Price Offerings including Voice Rate Data		FCC Form 481
Data Collection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010> Study Area Code	290565	
<015> Study Area Name	HIGHLAND TEL COOP-TN	
<020> Program Year	2017	
<030> Contact Name - Person USAC should contact regarding this data	Dave Crawford	
<035> Contact Telephone Number - Number of person identified in data	line <030> 4236282750 ext.280	
<039> Contact Email Address - Email Address of person identified in data	line <030> dave@highlandtel.net	
<701> Residential Local Service Charge Effective Date 1/1/2016 <702> Single State-wide Residential Local Service Charge		

<703>	<a1></a1>	<a2></a2>	<a3></a3>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<b5></b5>	<c></c>
	Chata	5 ala (U.50)	CAC (CETC)	B.1. T	Residential Local	Chata C. handhaaltaa Chaasa	Chata Hat a sale can be Face	Mandatory Extended Area	T. I. I P B. I I F
ŀ	State	Exchange (ILEC)	SAC (CETC)	Rate Type	Service Rate	State Subscriber Line Charge	State Universal Service Fee	Service Charge	Total per line Rates and Fees
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					See at	tached worksheet			
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(710) Broadbrand Price Offerings	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code 2	90565
<015>	Study Area Name	HIGHLAND TEL COOP-TN
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Dave Crawford
<035>	Contact Telephone Number - Number of person identified in data line <030>	4236282750 ext.280
<039>	Contact Email Address - Email Address of person identified in data line <030>	dave@highlandtel.net

<711>	<a1></a1>	<a2></a2>	<b1></b1>	<b2></b2>	<c></c>	<d1></d1>	<d2></d2>	<d3></d3>	<d4></d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rate and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service - Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select }
				- See attacl	ned				
			,	worksheet -					

	erating Companies			FCC Form 481
Data Col	lection Form			OMB Control No. 3060-0986/OMB Control No. 3060-0819  July 2013
<010>	Study Area Code		290565	
<015>	Study Area Name		HIGHLAND TEL COOP-TN	
<020>	Program Year		2017	
<030>	Contact Name - Person l	JSAC should contact regarding this data	Dave Crawford	
<035>	Contact Telephone Num	ber - Number of person identified in data line <030>	4236282750 ext.280	
<039>	Contact Email Address -	Email Address of person identified in data line <030>	dave@highlandtel.net	
<810>	Reporting Carrier	Highland Telephone Cooperative, Inc.		
<811>	Holding Company	Highland Telephone Cooperative, Inc. (KY & T	rn)	
<812>	Operating Company	Highland Telephone Cooperative, Inc.		

313> _	<a1></a1>	<a2></a2>	<a3></a3>
	Affiliates	SAC	Doing Business As Company or Brand Designation
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	bal Lands Reporting lection Form	ON	CC Form 481 MB Control No. 3060-0986/OMB Control No. 3060-0819 Ily 2013
<010>	Study Area Code	290565	
<015>	Study Area Name	HIGHLAND TEL COOP-TN	
<020>	Program Year	2017	
<030>	Contact Name - Person USAC should contact regarding this data	Dave Crawford	
<035>	Contact Telephone Number - Number of person identified in data line <030>	4236282750 ext.280	
<039>	Contact Email Address - Email Address of person identified in data line <030>	dave@highlandtel.net	
<900>	Does the filing entity offer tribal land services? (Y/N)	No	
<910>	Tribal Land(s) on which ETC Serves		
<920>	Tribal Government Engagement Obligation	Name of Attached Document	
to confi	ompany serves Tribal lands, please select (Yes,No, NA) for each these boxes rm the status described on the attached document(s), on line 920, trates coordination with the Tribal government pursuant to 8(a)(9) includes:	Select Yes or No or Not Applicable	
<921> <922> <923> <924> <925> <926>	Needs assessment and deployment planning with a focus on Tribal community anchor institutions. Feasibility and sustainability planning; Marketing services in a culturally sensitive manner; Compliance with Rights of way processes Compliance with Land Use permitting requirements Compliance with Facilities Siting rules		
<927>	Compliance with Environmental Review processes		
<928>	Compliance with Cultural Preservation review processes		
<929>	Compliance with Tribal Business and Licensing requirements.		

	REDAC	CTED FOR PUBLIC INSPECTION	Page 17
(1000) V	pice and Broadband Service Rate Comparability		FCC Form 481
Data Coll	ection Form		OMB Control No. 3060-0986/OMB Control No. 3060-0819
			July 2013
<010>	Study Area Code	290565	
<015>	Study Area Name	HIGHLAND TEL COOP-TN	
<020>	Program Year	2017	
<030>	Contact Name - Person USAC should contact regarding this data	Dave Crawford	
<035>	Contact Telephone Number - Number of person identified in data line <0		
<039>	Contact Email Address - Email Address of person identified in data line <0	30> dave@highlandtel.net	
<1000>	Voice services rate comparability certification	Yes	
<1010>	Attach detailed description for voice services rate comparability compliance	Name of Attached Doc	ument
		Nume of Attached Boo	unent
<1020>	Broadband comparability certification	Yes - Pricing is no more than the Wireline Competition Bure	n the most recent applicable benchmark announced by eau
<1030>	Attach detailed description for broadband comparability compliance	Name of Attached Do	vimont.
		Mairie of Attached Doc	differen

(1100) No Terrestrial Backhaul Reporting Data Collection Form		FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013	
<010>	Study Area Code Study Area Name	290565 HIGHLAND TEL COOP-TN	
<020>	Program Year	2017	
<030>	Contact Name - Person USAC should contact regarding this data	Dave Crawford	
<035>	Contact Telephone Number - Number of person identified in data line <030>	4236282750 ext.280	
<039>	Contact Email Address - Email Address of person identified in data line <030>	dave@highlandtel.net	
<1100>	Certify whether terrestrial backhaul options exist (Y/N)	Yes	
<1130>	Please select the appropriate response (Yes, No, Not Applicable) to confirm the reporting carrier offers broadband service of at least 1 Mbps downstream and 256 upstream within the supported area pursuant to § 54.313(g).	kbps	

(1200) Te	rms and Condition for Lifeline Customers	FCC Form 481
Lifeline		OMB Control No. 3060-0986/OMB Control No. 3060-0819
<b>Data Coll</b>	ection Form	July 2013
<010>	Study Area Code	290565
<015>	Study Area Name	HIGHLAND TEL COOP-TN
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Dave Crawford
<035>	Contact Telephone Number - Number of person identified in data line <030>	4236282750 ext.280
<039>	Contact Email Address - Email Address of person identified in data line <030>	dave@highlandtel.net
	Γ.	290565TN1210.pdf
		2905651M12210.pdr
<1210>	Terms & Conditions of Voice Telephony Lifeline Plans	
	<u>-</u>	Name of Attached Document
<1220>	Link to Public Website HTTP	
	<del></del>	
((D)	had there have had a second and had the street day of the second of the	
	heck these boxes below to confirm that the attached document(s), on line 1210,	
	bsite listed, on line 1220, contains the required information pursuant to	
	(a)(2) annual reporting for ETCs receiving low-income support, carriers must	
annually i	report:	
<1221>	Information describing the terms and conditions of any voice	
112217	telephony service plans offered to Lifeline subscribers,	
<1222>	Details on the number of minutes provided as part of the plan,	
\122Z>	Details on the number of minutes provided as part of the plan,	
<1223>	Additional charges for toll calls, and rates for each such plan.	

Data Collec			FCC Form 481  OMB Control No. 3060-0986/OMB Control No. 3060-0819
Including Ro	ate-of-Return Carriers affiliated with Price Cap Local Exchange Carriers		July 2013
<010> S	tudy Area Code 290	565	
	,	HLAND TEL COOP-TN	
<020> P	rogram Year 20	7	
	And the state of the should contact regarding this data	e Crawford	
	ontact relephone Number - Number of person identified in data line <0.502	6282750 ext.280	
<039> C	ontact Email Address - Email Address of person identified in data line <030> day	e@highlandtel.net	
	e appropriate responses below (Yes, No, Not Applicable) to note conect America Phase II support as set forth in 47 CFR § 54.313(b),(c),		
lı	ncremental Connect America Phase I reporting		٦
<2010>	2nd Year Certification 47 CFR § 54.313(b)(1)(i) - Note tha	for the July 1	<del>_</del>
	2016 certification, this applies to Round 2 recipients of Ir	cremental	
	Support		_
<2011>	3rd Year Certification 47 CFR § 54.313(b)(1)(ii) - Note tha	for the July 1	
\2011>			
	2016 certification, this applies to Round 1 recipients of Ir	cremental	
	Support		
<2022>	Recipient certifies, representing year two after filing a no	tice of	]
	acceptance of funding pursuant to 54.312(c), that the local	ations in	<b>_</b>
	question are not receiving support under the Broadband	Initiatives	
	Program or the Broadband Technology Opportunities Program		
	projects that will provide broadband with speeds of at le		
		350 4	
	Mbps/1Mbps - 54.313(b)(2)(i). Round 2 recipients only.		1
<2023>	The attachment on line 2024 includes a statement of the		
	capital funding expended in the previous year in meeting	Connect	
	America Phase I deployment obligations, accompanied b	a list of census	
	blocks indicating where funding was spent. This covers y	ear two -	_
	54.313(b)(2)(ii). Round 2 recipients only.		
<2024A			
<2024A	Nound 2 Necipient of incremental Support:		
.20245	Association of common blocks indication whose fiveding was	Special in the second Decomposit	Linking
<2024B			risting
	two - 54.313(b)(2)(ii). Round 2 recipients only.	Required Information	
<2025A	> Round 1 or Round 2 Recipient of Incremental Support?		
<2025B	> Attach geocoded Information for Phase I milestone repo	ts (Round 1 for Name of Attached Document	listing
~ZUZJD,	year three and Round 2 for year two) - Connect America		-1341119
		and, we required information	
	Docket 10-90, Report and Order, FCC 13-		
<2015>	2016 and future Frozen Support Certification 47 CFR § 54	.313(c)(4)	

Data Collection For	orrier Additional Documentation (Continued) om eturn Carriers affiliated with Price Cap Local Exchange Carriers	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013		
<2016>	Cap Carrier Connect America ICC Support {47 CFR § 54.313(d)} Certification support used to build broadband t America Phase II Reporting {47 CFR § 54.313(e)}			
<2017A>	Connect America Fund Phase II recipient?			
<2017B>	Attach information for Phase II - 54.313(e)(1) - list of geocoded locations already meeting the 54.309 public interest obligations at the end of calendar year 2015 and total amount of Phase II support, if any, the price	Name of Attached Document Listing Required Information		
<2018>	cap carrier used for capital expenditures in 2015. Attach the number, names, and addresses of community anchor institutions to which the carrier newly began providing access to broadband service in the preceding calendar year - 54.313(e)(2)(ii)	Name of Attached Document Listing Required Information		
<2019>	Recipient certifies that it bid on category one telecommunications and Internet access services in response to all FCC Form 470 postings seeking broadband service that meets the connectivity targets for the schools and libraries universal service support program for eligible schools and libraries located within any area in a census block where the carrier is receiving Phase II model-based support, and that such bids were at rates reasonably comparable to rates charged to eligible schools and libraries in urban areas for comparable offerings - 54.313(e)(2)(v)			
<2020>	Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 40% of its supported locations in the state on December 31, 2017 - 54.313(e)(3)			
<2021>	Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 60% of its supported locations in the state on December 31, 2018 - 54.313(e)(4)			
<2026>	Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 80% of its supported locations in the state on December 31, 2019 - 54.313(e)(5)			
<2027>	Recipient certifies that it offered broadband meeting the requisite public interest obligations specified in §54.309 to 100% of its supported locations in the state on December 31, 2020 - 54.313(e)(6)			

(3005) Rate Of Return Carrier Additional Documentation	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	290565
<015>	Study Area Name	HIGHLAND TEL COOP-TN
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Dave Crawford
<035>	Contact Telephone Number - Number of person identified in data line <030>	4236282750 ext.280
<039>	Contact Email Address - Email Address of person identified in data line <030>	dave@highlandtel.net

Complete the items below to note compliance with five year service quality plan (pursuant to 47 CFR § 54.202(a)) and, for privately held carriers, ensuring compliance with the financial reporting requirements set forth in 47 CFR § 54.313(f)(2). I further certify that the information reported on this form and in the documents attached below is accurate.

	Progress Report on 5 Year Plan		
(3009)	Carrier certifies to 54.313(f)(1)(iii)		
(3010A)	Milestone Certification {47 CFR § 54.313(f)(1)(i)}	Yes - Attach Certific	290565TN3010.pdf
(3010B)	Please Provide Attachment	Name of Attached Document Listing Required Information	
(3012A)	Community Anchor Institutions {47 CFR § 54.313(f)(1)(ii)}	No - No New Community Anchors	
(3012B)	Please Provide Attachment	Name of Attached Document Listing Required	
(3013)	Is your company a Privately Held ROR Carrier {47 CFR § 54.313(f)(2)}	Information (Yes/No)	
(3014)	If yes, does your company file the RUS annual report	(Yes/No)	
(3015)	Please check these boxes to confirm that the attached PDF, on line 3017, contains the required information pursuant to § 54.313(f)(2) compliance requires:  Electronic copy of their annual RUS reports (Operating Report for Telecommunications	·	
(3016)	Borrowers)  Document(s) with Balance Sheet, Income Statement and Statement of Cash Flows	~	290565TN3017.pdf
(3017)	If the response is yes on line 3014, attach your company's RUS annual report and all required	Name of Attached Document Listing Required Information	
(3018)	documentation If the response is no on line 3014, is your company audited? If the response is yes on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:	(Yes/No)	
(3019)	Either a copy of their audited financial statement; or (2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers		
(3020)	Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows		
(3021)	Management letter and/or audit opinion issued by the independent certified public accountant that performed the company's financial audit. If the response is no on line 3018, please check the boxes below to confirm your submission on line 3026 pursuant to § 54.313(f)(2), contains:		
(3022)	Copy of their financial statement which has been subject to review by an independent certified public accountant; or 2) a financial report in a format comparable to RUS Operating Report for Telecommunications Borrowers		
(3023)	Underlying information subjected to a review by an independent certified public accountant		
(3024)	Underlying information subjected to an officer certification.		
(3025)	Document(s) for Balance Sheet, Income Statement and Statement of Cash Flows		
(3026)	Attach the worksheet listing required information	Name of Attached Document Listing Required Information	

	REDACTED FOR PUBLIC INSPECTION
(3005) Rate Of Return Carrier Additional Documentation (Continued)	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	290565
<015>	Study Area Name	HIGHLAND TEL COOP-TN
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Dave Crawford
<035>	Contact Telephone Number - Number of person identified in data line <030>	4236282750 ext.280
<039>	Contact Email Address - Email Address of person identified in data line <030>	dave@highlandtel.net

Financial Data Summary	
(3027) Revenue	
(3028) Operating Expenses	
(3029) Net Income	
(3030) Telephone Plant In Service(TPIS)	
(3031) Total Assets	
(3032) Total Debt	
(3033) Total Equity	
(3034) Dividends	

(4005) Rural Broadband Experiment Additional Documentation Data Collection Form	FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	290565
<015>	Study Area Name	HIGHLAND TEL COOP-TN
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Dave Crawford
<035>	Contact Telephone Number - Number of person identified in data li	ne <030> 4236282750 ext.280
<039>	Contact Email Address - Email Address of person identified in data li	ine <030> dave@highlandtel.net

### 4005 Rural Broadband Experiment

Authorized Rural Broadband Experiment (RBE) recipients must address the certification for public interest obligations, provide a list of newly served community anchor institutions, and provide a list of locations where broadband has been deployed.

### Public Interest Obligations – FCC 14-98 (paragraphs 26-29, 78)

Please address Line 4001 regarding compliance with the Commission's public interest obligations. All RBE participants must provide a response to Line 4001.

**4001**. Recipient certifies that it is offering broadband to the identified locations meeting the requisite public interest obligations consistent with the category for which they were selected, including broadband speed, latency, usage capacity, and rates that are reasonably comparable to rates for comparable offerings in urban areas?

### Community Anchor Institutions – FCC 14-98 (paragraph 79)

**4003a**. RBE participants must provide the number, names, and addresses of community anchor institutions to which they newly deployed broadband service in the preceding calendar year. On this line, please respond (yes – attach new community anchors, no – no new anchors) to indicate whether this list will be provided.

### If yes to 4003A, please provide a response for 4003B.

speed and data usage allowances available in the

relevant geographic area.

in yes to 1000/1, picuse provide a response for 1000		
<b>4003b</b> . Provide the number, names and addresses of community anchor institutions to which the recipient newly began providing access to broadband service in the preceding calendar year.	Name of Attached Document Listing Required Information	
Broadband Deployment Locations – FCC 14-98 (para	agraph 80)	
<b>4004a</b> . Attach a list of geocoded locations to which broadband has been deployed as of the June 1st immediately preceding the July 1st filing deadline for the FCC Form 481.	Name of Attached Document Listing Required Information	
<b>4004b</b> . Attach evidence demonstrating that the recipient is meeting the relevant public service obligations for the identified locations. Materials must at least detail the pricing, offered broadband	Name of Attached Document Listing Required Information	

Certification - Reporting Carrier	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	290565
<015>	Study Area Name	HIGHLAND TEL COOP-TN
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Dave Crawford
<035>	Contact Telephone Number - Number of person identified in data line <030>	4236282750 ext.280
<039>	Contact Email Address - Email Address of person identified in data line <030>	dave@highlandtel.net

### TO BE COMPLETED BY THE REPORTING CARRIER, IF THE REPORTING CARRIER IS FILING ANNUAL REPORTING ON ITS OWN BEHALF:

### Certification of Officer as to the Accuracy of the Data Reported for the Annual Reporting for CAF or LI Recipients

I certify that I am an officer of the reporting carrier; my responsibilities include ensuring the accuracy of the annual reporting requirements for universal service support recipients; and, to the best of my knowledge, the information reported on this form and in any attachments is accurate.

Name of Reporting Carrier:

Signature of Authorized Officer:

Date

Printed name of Authorized Officer:

Title or position of Authorized Officer:

Telephone number of Authorized Officer:

Study Area Code of Reporting Carrier:

Filing Due Date for this form:

Persons willfully making false statements on this form can be punished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment under Title 18 of the United States Code, 18 U.S.C. § 1001.

Certification - Agent / Carrier Data Collection Form			FCC Form 481 OMB Control No. 3060-0986/OMB Control No. 3060-0819 July 2013
<010>	Study Area Code	290565	
<015>	Study Area Name	HIGHLAND TEL COOP-TN	
<020>	Program Year	2017	
<030>	Contact Name - Person USAC should contact regarding this data	Dave Crawford	
<035>	Contact Telephone Number - Number of person identified in data line <030>	4236282750 ext.280	
<039>	Contact Email Address - Email Address of person identified in data line <030>	dave@highlandtel.net	

### TO BE COMPLETED BY THE REPORTING CARRIER, IF AN AGENT IS FILING ANNUAL REPORTS ON THE CARRIER'S BEHALF:

Certification of Officer to Authorize	an Agent to File Annual Reports for CAF or LI Recipients on Behalf of Reporting Carrier	
, ,	is authorized to submit the information reported on behalf of the reporting carrier. I onsibilities include ensuring the accuracy of the annual data reporting requirements provided to the authorized provided to the authorized agent is accurate.	
Name of Authorized Agent: John Staurulakis, Inc.		
Name of Reporting Carrier: HIGHLAND TEL COOP-TN		
Signature of Authorized Officer: CERTIFIED ONLINE	Date: 06/28/2016	
Printed name of Authorized Officer: G Patterson		
Title or position of Authorized Officer: General Mgr/Chief Operations Officer		
Telephone number of Authorized Officer: 4236282750 ext.22	9	
Study Area Code of Reporting Carrier: 290565	Filing Due Date for this form: 07/01/2016	
, ,	nished by fine or forfeiture under the Communications Act of 1934, 47 U.S.C. §§ 502, 503(b), or fine or imprisonment ider Title 18 of the United States Code, 18 U.S.C. § 1001.	

### TO BE COMPLETED BY THE AUTHORIZED AGENT:

	Certification	of Agent Authorize	ed to File Annual Reports for CAF or	LI Recipients on Behalf of Reporti	ng Carrier
, ,			ubmit the annual reports for universal serv arrier; and, to the best of my knowledge, th		
Name of Repo	orting Carrier: HIG	HLAND TEL COOP-TN			
Name of Auth	horized Agent Firm:	John Staur	ulakis, Inc.		
Signature of A	Authorized Agent or Employee o	Agent: CERTIFIE	D ONLINE	Date:	06/28/2016
Name of Auth	horized Agent Employee:	Bob Ra	gsdale	<u> </u>	
Title or positio	on of Authorized Agent or Emplo	yee of Agent Manag	er - Regulatory Affairs	<u> </u>	
Telephone nui	umber of Authorized Agent or En	ployee of Agent: 770	5692105 ext.		
Study Area Co	ode of Reporting Carrier:	290565	Filing Due Date for this form:	07/01/2016	
Perso	ons willfully making false statemen	ts on this form can be pun	ished by fine or forfeiture under the Communica 18 of the United States Code, 18 U.S.C. §		r fine or imprisonment under Title

Attachments

### **ATTACHMENT - LINE 112**

## Five-Year Network Improvement Plan and Progress Report

### ATTACHMENT REDACTED IN ENTIRETY

Highland Telephone Cooperative, Inc.'s demonstration of complying with applicable service quality standards and consumer protection rules for voice and broadband services:

In establishing this certification in its 2005 ETC Order,<sup>1</sup> the FCC found that an ETC must make "a specific commitment to objective measures to protect consumers." <sup>2</sup> The Commission found that for wireless ETCs, compliance with CTIA's Consumer Code for Wireless Service would satisfy this requirement" and that the sufficiency of other commitments would be considered on a case-by-case basis.<sup>3</sup> In this context, the FCC stated, "to the extent a wireline or wireless ETC applicant is subject to consumer protection obligations under state law, compliance with such laws may meet our requirement."<sup>4</sup>

As a Cooperative, and in accordance with Tennessee Code Annotated, Title 65 Public Utilities and Carriers, Chapter 29 Telephone Cooperatives, Highland Telephone Cooperative, Inc. ("Highland") is not governed by the Rules of the Tennessee Regulatory Authority ("TRA") for service quality standards and consumer protection rules. However, Highland, in the interest of protecting its own customers, has incorporated consumer protection procedures comparable to those required of incumbent LECs in the State of Tennessee, allowing Highland to meet or exceed existing TRA rules. These procedures include, but are not limited to, the following: (1) publishing the rates, terms, and conditions of service; (2) implementation of anti-slamming and consumer protection procedures; (3) modeling bill presentation to reflect the truth-in-billing requirements;

<sup>&</sup>lt;sup>1</sup> Federal-State Joint Board on Universal Service, CC Docket No. 96-45, Report and Order, FCC 05-46 (rel. Mar. 17, 2005) ("2005 ETC Order").

<sup>&</sup>lt;sup>2</sup> *Id.* at para. 28.

<sup>&</sup>lt;sup>3</sup> *Id.* The FCC noted that under the CTIA Consumer Code, wireless carriers agree to: "(1) disclose rates and terms of service to customers; (2) make available maps showing where service is generally available; (3) provide contract terms to customers and confirm changes in service; (4) allow a trial period for new service; (5) provide specific disclosures in advertising; (6) separately identify carrier charges from taxes on billing statements; (7) provide customers the right to terminate service for changes to contract terms; (8) provide ready access to customer service; (9) promptly respond to consumer inquiries and complaints received from government agencies; and (10) abide by policies for protection of consumer privacy." *Id.* at n. 71.

<sup>&</sup>lt;sup>4</sup> *Id.* at n. 72.

and (4) CPNI, Red Flag Rules, and other applicable federal requirements governing the protection of customers' privacy.

Highland is subject to consumer protection obligations for broadband services under federal law. These obligations include, but are not limited to, the following: public disclosure of accurate information regarding network management practices, performance, and commercial terms of broadband internet access services; as a means of providing sufficient information for consumers to make informed choices regarding use of such services, and for content, application, service and device providers to develop, market, and maintain internet offerings as specified in 47 CFR § 8.3. The Company furthermore will comply with all requirements set forth in the 2015 *Open Internet Order* when it becomes effective.

Highland Telephone Cooperative's demonstration of ability to function in emergency situations for voice and broadband services:

Highland Telephone Cooperative, Inc. ("Highland") hereby certifies that it is able to function in emergency situations as set forth in 47 C.F.R. § 54.202(a)(2)<sup>1</sup>. Highland's network is designed to remain functional in emergency situations without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations as required by Section 54.202(a)(2). Highland can change call routing translations as needed to reroute traffic around damaged facilities. Changing call routing translations will also allow Highland to manage traffic spikes throughout its network, as emergency situations require. In addition, Highland has redundancy for connectivity purposes *via* additional routes and electronic equipment for voice and broadband services.

As a Cooperative, and in accordance with Tennessee Code Annotated, Title 65 Public Utilities and Carriers, Chapter 29 Telephone Cooperatives, Highland is not governed by the Rules of the Tennessee Regulatory Authority ("TRA"), Chapter 1220-4-2-.23 Emergency Operation. However, in compliance with Federal emergency situation rules, Highland's central offices have adequate provisions for emergency power, a condition allowing them to meet or exceed existing TRA rules for emergency operations. Specifically, each central office building is supplied with standby generators and battery back-up that enable the central office to keep running until power is restored so long as fuel is available, or until system changes are made to reroute traffic. Highland has battery backup at all office locations and in its electronic equipment sites. Length of run time is

Section 54.202(a)(2) requires ETCs that are designated by the Commission to "demonstrate its ability to remain functional in emergency situations, including a demonstration that it has a reasonable amount of back-up power to ensure functionality without an external power source, is able to reroute traffic around damaged facilities, and is capable of managing traffic spikes resulting from emergency situations."

determined by the equipment serving the area and the number of customers working out of the equipment. Generators are installed at all Central Office locations. They will continue to run as long as Highland has access to fuel.

(700) Price Offerings including Voice Rate Data	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	290565
<015>	Study Area Name	HIGHLAND TEL COOP-TN
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Dave Crawford
<035>	Contact Telephone Number - Number of person identified in data line <030>	4236282750 ext.280
<039>	Contact Email Address - Email Address of person identified in data line <030>	dave@highlandtel.net

<701> Residential Local Service Charge Effective Date

1/1/2016

Single State-wide Residential Local Service Charge

<703>

<a1></a1>	<a2></a2>	<a3></a3>	<b1></b1>	<b2></b2>	<b3></b3>	<b4></b4>	<b5></b5>	<c></c>
				Residential Local			Mandatory Extended Area	
State	Exchange (ILEC)	SAC (CETC)	Rate Type	Service Rate	State Subscriber Line Charge	State Universal Service Fee	Service Charge	Total per line Rates and Fees
TN	Deer Lodge		FR	14.48	0.0	0.0	0.95	15.43
TN	Huntsville		FR	14.48	0.0	0.0	0.95	15.43
TN	Oakdale		FR	14.73	0.0	0.0	0.95	15.68
TN	Oneida		FR	14.73	0.0	0.0	0.95	15.68
TN	Petros		FR	14.48	0.0	0.0	0.95	15.43
KY	Pine Knot		FR	14.73	0.0	0.0	0.95	15.68
TN	Robbins		FR	14.48	0.0	0.0	0.95	15.43
KY	Stearns-Whitley City		FR	14.73	0.0	0.0	0.95	15.68
TN	Sunbright		FR	14.48	0.0	0.0	0.95	15.43
TN	Wartburg		FR	14.48	0.0	0.0	0.95	15.43

(710) Broadband Price Offerings	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	290565
<015>	Study Area Name	HIGHLAND TEL COOP-TN
<020>	Program Year	2017
<030>	Contact Name - Person USAC should contact regarding this data	Dave Crawford
<035>	Contact Telephone Number - Number of person identified in data line <030>	4236282750 ext.280
<039>	Contact Email Address - Email Address of person identified in data line <030>	dave@highlandtel.net

<a1></a1>	<a2></a2>	<b1></b1>	<b2></b2>	<c> <d1></d1></c>	<d2></d2>	<d3></d3>		<d4></d4>
State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service -Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
TN	Huntsville	30.0	0.0	30.0	15.0	1.0	999999.0	Other, No limit on usage allowance
TN	Oneida	30.0	0.0	30.0	15.0	1.0	999999.0	Other, No limit on usage allowance
TN	Robbins	30.0	0.0	30.0	15.0	1.0	999999.0	Other, No limit on usage allowance
TN	Deer Lodge	30.0	0.0	30.0	15.0	1.0	999999.0	Other, No limit on usage allowance
TN	Sunbright	30.0	0.0	30.0	15.0	1.0	999999.0	Other, No limit on usage allowance
TN	Wartburg	30.0	0.0	30.0	15.0	1.0	999999.0	Other, No limit on usage allowance
TN	Petros	30.0	0.0	30.0	15.0	1.0	999999.0	Other, No limit on usage allowance
TN	Oakdale	30.0	0.0	30.0	15.0	1.0	999999.0	Other, No limit on usage allowance
KY	Stearns-Whitley City	30.0	0.0	30.0	15.0	1.0	999999.0	Other, No limit on usage allowance
KY	Pine Knot	30.0	0.0	30.0	15.0	1.0	999999.0	Other, No limit on usage allowance
TN	Huntsville	68.0	0.0	68.0	25.0	3.0	999999.0	Other, No limit on usage allowance
TN	Oneida	68.0	0.0	68.0	25.0	3.0	999999.0	Other, No limit on usage allowance
TN	Robbins	68.0	0.0	68.0	25.0	3.0	999999.0	Other, No limit on usage allowance
TN	Deer Lodge	68.0	0.0	68.0	25.0	3.0	999999.0	Other, No limit on usage allowance
TN	Sunbright	68.0	0.0	68.0	25.0	3.0	999999.0	Other, No limit on usage allowance
TN	Wartburg	68.0	0.0	68.0	25.0	3.0	999999.0	Other, No limit on usage allowance
TN	Petros	68.0	0.0	68.0	25.0	3.0	999999.0	Other, No limit on usage allowance
TN	Oakdale	68.0	0.0	68.0	25.0	3.0	999999.0	Other, No limit on usage allowance
KY	Stearns-Whitley City	68.0	0.0	68.0	25.0	3.0	999999.0	Other, No limit on usage allowance
KY	Pine Knot	68.0	0.0	68.0	25.0	3.0	999999.0	Other, No limit on usage allowance
TN	Huntsville	106.0	0.0	106.0	50.0	5.0	999999.0	Other, No limit on usage allowance

(710) Broadband Price Offerings	FCC Form 481
Data Collection Form	OMB Control No. 3060-0986/OMB Control No. 3060-0819
	July 2013

<010>	Study Area Code	290565
<015>	Study Area Name	HIGHLAND TEL COOP-TN
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<030>	Contact Name - Person USAC should contact regarding this data	Dave Crawford
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<711>	<a1></a1>	<a2></a2>	<b1></b1>	<b2></b2>	<c> <d1></d1></c>	<d2></d2>	<d3></d3>		<d4></d4>
	State	Exchange (ILEC)	Residential Rate	State Regulated Fees	Total Rates and Fees	Broadband Service - Download Speed (Mbps)	Broadband Service -Upload Speed (Mbps)	Usage Allowance (GB)	Usage Allowance Action Taken When Limit Reached {select}
	TN	Oneida	106.0	0.0	106.0	50.0	5.0	999999.0	Other, No limit on usage allowance
	TN	Robbins	106.0	0.0	106.0	50.0	5.0	999999.0	Other, No limit on usage allowance
	TN	Deer Lodge	106.0	0.0	106.0	50.0	5.0	999999.0	Other, No limit on usage allowance
	TN	Sunbright	106.0	0.0	106.0	50.0	5.0	999999.0	Other, No limit on usage allowance
	TN	Wartburg	106.0	0.0	106.0	50.0	5.0	999999.0	Other, No limit on usage allowance
	TN	Petros	106.0	0.0	106.0	50.0	5.0	999999.0	Other, No limit on usage allowance
	TN	Oakdale	106.0	0.0	106.0	50.0	5.0	999999.0	Other, No limit on usage allowance
	KY	Stearns-Whitley City	106.0	0.0	106.0	50.0	5.0	999999.0	Other, No limit on usage allowance
	KY	Pine Knot	106.0	0.0	106.0	50.0	5.0	999999.0	Other, No limit on usage allowance
			1						

## GENERAL SUBSCRIBER SERVICES TARIFF LIFELINE

Highland T	Celephone Cooperative ed	PSC 2 Part II 2 <sup>nd</sup> Revised Sheet 16	
D.8.1	Description of Service		
D.8.1.1	The Lifeline program is designed to increase the available services to low income subscribers by providing a credit service for qualifying residential subscribers. Basic terr compliance with the FCC's Order on Universal Service in adopts the Feder-State Joint Board recommendation in CC Dowith the Telecommunications Act of 1996. Specific terr prescribed by the Kentucky Public Service Commission and a	to monthly recurring local ms and conditions are in CC Docket 97-157, which ocket 96-45, which complies ms and conditions are as	
D.8.1.2	Lifeline is supported by the federal universal service support i	nechanism.	
D.8.1.3	Federal baseline support is available for each Lifeline service subscriber. The amount of credit will not exceed the char- includes the access line, the Subscriber Line Charge and local	ge for local service, which	(T)
D.8.1.4	The State Universal Service fund will be funded by the Commission. Highland Telephone Cooperative, Inc., will bill the KY PSC. The monthly Kentucky Lifeline charge will be line.	the charge as prescribed by	
D.8.2	Regulations		
D.8.2.1	General a.		(D)
	b. One low income credit is available per household and is apresidential connection only.	plicable to the primary	
	<ul> <li>c. A Lifeline customer may subscribe to any local service offer residence customers.</li> </ul>	ering available to other	مة
	d. Toll blocking, if elected, will be provided at no charge to the	ne Lifeline subscriber.	
	e. The deposit requirement is not applicable to a lifeline custo blocking. If a Lifeline customer removes toll blocking prio acceptable credit history, a deposit may be required. When payments will not exceed the connection and local service	or to establishing an applicable, advance	
Issued: 0	April 2, 2012	Effective: April 2,2012012	

General Manager

Dated: 5 - 17 UBLIE SERVICE

COMMISSION OF KENTUCKY

### GENERAL SUBSCRIBER SERVICES TARIFF LIFELINE

PSC<sub>2</sub> Highland Telephone Cooperative Part II Incorporated 1<sup>st</sup> Revised Sheet 17

- f. The Federal primary interexchange carrier charge (PICC) will not be billed to Lifeline customers who subscribe to toll blocking and do not presubscribe to a long distance carrier.
- g. A Lifeline subscriber's local service will not be disconnect for non-payment of regulated toll charges. Local service may be denied for non-payment of local and miscellaneous service in accordance with Part I of this Tariff. Access to toll service may be denied for non-payment of regulated tolls. A Lifeline subscriber's request for reconnection of local service will not be denied if the service was previously denied for non-payment of toll charges.
- h. Lifeline is not available for resale.

#### D.8.2.2 Eligibility

- To be eligible for a Lifeline credit, a customer must be a current recipient of any one of the following low income assistance programs, or have income at or below 135 percent of the Federal Poverty Guideline [Note 1].
- (N)

- 1. Supplemental Security Income (SSI)
- 2. Food Stamps
- 3. Medicaid
- 4. Federal Public housing/Section 8
- 5. Low Income Home Energy Assistance Program (LIHEAP)
- 6. Temporary Assistance to Needy Families (TANF)
- 7. The National School Lunch Program's Free Lunch Program (NSL)
- b. All applications for service are subject to verification with the state agency responsible for administration of the qualifying program.

#### D.8.2.3 Certification

a. Proof of eligibility in any of the qualifying low income programs should be provided to the Company at the time application for service. The Lifeline credit will not be established until proof of eligibility has been received by the Company. If the customer requests installation prior to the Company's receipt of proof of eligibility, the requested service will be provided without the Lifeline credit. When eligibility documentation is provided subsequent to installation, the Lifeline crdit will be provided on a going forward basis.

[Note 1] This provision is effective June 1, 2012. April 2, 2018 Effective: April 25/201/2012 Dated: 5-17-2018-IC SERVICE General Manager G. Mark Patterson COMMISSION OF KENTUCKY

### GENERAL SUBSCRIBER SERVICES TARIFF LIFELINE

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- b. Proof of eligibility shall be in the form of an affidavit, certifying under penalty of perjury, that the subscriber is receiving benefits under one of the qualifying programs. It is the customer's responsibility to notify the Company when the customer is no longer participating in any of the qualifying programs.
- The Company reserves the right to periodcally audit its records, working in conjunction with the appropriate state agencies, for the purpose of determining continuing eligibility. Information obtained during such audit will be treated as confidential information to the extent required under State and Federal laws. The use or disclosure of information concerning enrollees will be limited to purposes directly connected with administration of the Lifeline plan.

#### D.8.3Rates and Charges

#### D.8.3.1 General

a. Lifeline is provided as amonthly credit on the eligible residential subscriber's access line bill for local service.

(D)

Service charges in Part II are applicable for installing or changing Lifelien service. b.

c. Service charges do not apply for converting existing service of Lifeline.

The Lifeline credit passed through to the customer consists of one Federal baseline credit

D.8.3.2 **(T)** and one State Universal Service Fund credit per eligible Lifeline customer.

Federal Baseline Support Kentucky Universal Service Fund Support	Monthly Recurring  Through 7/31/2012  \$10.00  \$ 3.50	Monthly Recurring  After 7/31/2012  \$ 9.25  \$ 3.50	(R)
Total credit per eligible Lifeline customer	\$13.50	\$12.75	

April 2, 2012 Issued: Effective: General Manager Dated: COMMISSION G. Mark Patterson OF KENTUCKY

### **Highland Telephone Cooperative (SAC 290565)**

### Response to Line 3010 – Milestone Certification (47 CFR §54.313(f)(1)(i))

Highland Telephone Cooperative hereby certifies that throughout 2015, it took reasonable steps to provide upon reasonable request broadband service at actual speeds of at least 10 Mbps downstream/1 Mbps upstream, with latency suitable for real-time applications, including Voice over Internet Protocol, and usage capacity that is reasonably comparable to comparable offerings in urban areas and that requests for such service are met within a reasonable amount of time. If a request for broadband service at actual speeds of at least 10 Mbps downstream/1 Mbps upstream is unreasonable, and offering broadband service at actual speeds of at least 4 Mbps downstream/1 Mbps upstream is reasonable, the Company offers broadband service at actual speeds of at least 4 Mbps downstream/1 Mbps upstream.

# ATTACHMENT - LINE 3017 ATTACHMENT REDACTED IN ENTIRETY